## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINOSE		Expenditure Amount
Status Ame	ended Co	mmittee Type State House		Amended Date	5/17/2002
				Received Date	
				Filed Date	5/17/2002
Greimann	for Good Gov	<b>Adjusted Due Date</b>	5/20/2002		
Committee Na	ame	Committee ID 1204		Statutory Due Date	5/19/2002

1/2/2002	N/A	Story County Auditor	Printing & Reproduction	\$11.76
		Counthouse	mailing labels.	
	Check #	Courthouse		
	663	Nevada, IA 50201		
	003	Nevaua, IA 30201		
1/9/2002	N/A	Jet Print	Printing & Reproduction	\$2.80
			copying	
		305 Main Street		
	Check #			
	664	Ames, IA 50010		
1/9/2002	N/A	Story County Auditor	Printing & Reproduction	\$11.04
			mailing labels	
		Courthouse		
	Check #			
	665	Nevada, IA 50201		
1/10/2002	N/A	Nite Owl Printing	Printing & Reproduction	\$46.91
1/10/2002	IN/A	Title Owi Filling	Finding & Reproduction	ψ <del>4</del> 0.91
		118 Hayward Avenue	printing	
	Check #	110 Hayward Avenue		
	666	Ames, IA 50014		

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Committee N	Committee Name Committee ID 1204			Statutory Due Date	5/19/2002
Greimann	for Good Gov	vernment		Adjusted Due Date	5/20/2002
				Filed Date	5/17/2002
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	5/17/2002
Expenditure Date	Expenditure Committee			rpose	Expenditure Amount
1/16/2002	N/A	Penury Hill Design/Arlene Roth		Photography	\$25.00
			layo	out, photo retouch	·
	Check #	4001 Eisenhower			
	667	Ames, IA 50010			
1/17/2002	N/A	Jet Print	Prir	nting & Reproduction	\$2.80
	Check #	305 Main Street	сор	ying	
	668	Ames, IA 50010			
1/18/2002	N/A	Readhead, Marsha	F	Postage, Shipping, Delivery	\$63.14
		1200 Ridgewood Avenue	rein	nburse bulk mail	
	Check #				
	669	Ames, IA 50010			
1/18/2002	N/A	Jet Print	Prir	nting & Reproduction	\$2.55
		305 Main Street	сор	ying	
	Check #	Joo Main Olicel			
	670	Ames, IA 50010			

Committee Name Committee ID 1204			Statutory Due Date	5/19/2002	
Greimann	for Good Gov	rernment		Adjusted Due Date	5/20/2002
				Filed Date	5/17/2002
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	5/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
1/18/2002	N/A	U.S. Postmaster	F	Postage, Shipping, Delivery	\$17.77
	Check #	525 Kellogg Avenue	star	mps, certified mail	
	672	Ames, IA 50010			
1/23/2002	N/A	Copyworks	Prir	nting & Reproduction	\$93.26
	Check #	105 Welch Avenue	сор	ying	
	673	Ames, IA 50014			
1/27/2002	N/A	Stefani, Jaye		Miscellaneous or Unitemized	\$26.08
	Check #	1505 Little Bluestem #101		nburse paper goods event	
	674	Ames, IA 50014			
1/28/2002	N/A	Polashek, Mary Kay		Miscellaneous or Unitemized	\$25.00
		2615 Meadow Glen Road	pro	vide music for event	
	Check #				
	675	Ames, IA 50014			

Committee N	Committee Name Committee ID 1204			Statutory Due Date	5/19/2002
Greimann	for Good Gov	ernment		Adjusted Due Date	5/20/2002
				Filed Date	5/17/2002
				Received Date	
Status Ame	ended Co	mmittee Type <b>State House</b>	_	Amended Date	5/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
1/30/2002	N/A	Jet Print	Prir	nting & Reproduction	\$9.84
		305 Main Street	copying		
	Check #	303 Main Street			
	676	Ames, IA 50010			
	0.0	741100, 171 000 10			
1/30/2002	N/A	Story County Auditor	Printing & Reproduction		\$10.46
	Check #	Courthouse	mai	ling labels	
	677	Nevada, IA 50201			
	077	1404444, 174 50201			
1/30/2002	N/A	Jet Print	Prir	nting & Reproduction	\$2.88
			сор	ying	
		305 Main Street			
	Check #				
	678	Ames, IA 50010			
2/1/2002	N/A	First Class Signs		Miscellaneous or Unitemized	\$173.84
			ban	ner	
		722 E. Lincoln Way	Jan		
	Check #				
	679	Ames, IA 50010			

Committee N	ame	Committee ID 1204		Statutory Due Date	5/19/2002
Greimann	for Good Gov	ernment		Adjusted Due Date	5/20/2002
				Filed Date	5/17/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State House	_	Amended Date	5/17/2002
Expenditure Date	Expenditure Committee	Expenditure Committee Expenditure Name & Address Purp		pose	Expenditure Amount
2/4/2002	N/A	Nite Owl Printing	Prir	nting & Reproduction	\$32.58
	Check #	118 Hayward Avenue	prin	ting	
	680	Ames, IA 50014			
2/5/2002	N/A	U.S. Postmaster	F	Postage, Shipping, Delivery	\$128.15
	Check #	525 Kellogg Avenue	bulk	c mail	
	681	Ames, IA 50010			
2/5/2002	N/A	Jet Print	Prir	nting & Reproduction	\$2.97
	Check #	305 Main Street	сор	ying	
	682	Ames, IA 50010			
2/7/2002	N/A	McCarley, Jena	F	Postage, Shipping, Delivery	\$23.80
		3102 Diamond Street	rein	nburse stamps	
	Check #				
	683	Ames, IA 50010			

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Committee N	ame	Committee ID 1204		Statutory Due Date	5/19/2002
Greimann	for Good Gov	vernment		Adjusted Due Date	5/20/2002
				Filed Date	5/17/2002
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	5/17/2002
Expenditure Date Expenditure Committee				pose	Expenditure Amount
3/4/2002	N/A	U.S. Postmaster	F	Postage, Shipping, Delivery	\$437.34
	Check #	525 Kellogg Avenue	bull	c mail	
	684	Ames, IA 50010			
3/4/2002	N/A	Nite Owl Printing	Prir	nting & Reproduction	\$326.48
	Check #	118 Hayward Avenue	prin	iting	
	685	Ames, IA 50014			
3/18/2002	N/A	Jet Print	Prir	nting & Reproduction	\$1.93
	Check#	305 Main Street	сор	ying	
	686	Ames, IA 50010			
4/24/2002	N/A	Story County Auditor	Prir	nting & Reproduction	\$7.77
	Check #	Courthouse	mai	ling labels	
	687	Novada IA 50201			
	007	Nevada, IA 50201			

Committee N	Committee Name Committee ID 1204			Statutory Due Date	5/19/2002	
Greimann	for Good Gov	ernment		Adjusted Due Date	5/20/2002	
				Filed Date	5/17/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State House	_	Amended Date	5/17/2002	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount	
4/25/2002	N/A	Jet Print	Prir	nting & Reproduction	\$4.37	
		305 Main Street	сор	ying		
	Check #	303 Maii Street				
	688	Ames, IA 50010				
4/27/2002	N/A	Greimann, Jane	F	Postage, Shipping, Delivery	\$117.75	
	Check #	1518 13th Street		nburse stamps, ies, office supplies		
	689	Ames, IA 50010				
5/14/2002	N/A	U.S. Postmaster	F	Postage, Shipping, Delivery	\$306.00	
		525 Kellogg Avenue	staı	mps		
	Check #					
	690	Ames, IA 50010				
5/14/2002	N/A	Jet Print	Prir	nting & Reproduction	\$4.45	
			сор	ying		
	Ob a als #	305 Main Street				
	Check #	Amaa IA 50040				
	691	Ames, IA 50010				

**Total Amount** 

Committee Na	ame	Statutory Due Date	5/19/2002		
Greimann <sup>1</sup>	for Good Gov	vernment		Adjusted Due Date	5/20/2002
				Filed Date	5/17/2002
				Received Date	
Status Amended Committee Type State House				Amended Date	5/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
5/14/2002	N/A	Nite Owl Printing	Prir	nting & Reproduction	\$203.68
	Check #	118 Hayward Avenue	prin	ting	
	693	Ames, IA 50014			

\$2,122.40